GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Payment for utilization of the services of Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Mangalagiri from 21.03.2020 to 20.04.2020 (1 month) – Sanction - Orders – Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.RT.No. 360 Dated: 29-04-2020

Read the following:-

1. G.O.Rt.No.316, LET&F(OP) Deptt., Dated:03.05.2016.
2. Bill received from Proprietor, Sri Sai InfoTech, Mangalagiri, Bill No.291, Dated:21.03.2020.
3. G.O.Ms.No. 151, Finance ((HR.I- Plg& Policy) Department, dated 08.08.2016.
4. G.O.Rt.No.283, LET&F(OP) Deptt., Dated:28.08.2018.

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ORDER:-

In accordance with the orders issued in the GO 1st read above, the services of Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Mangalagiri from 21.03.2020 to 20.04.2020 (1 month).

2. In the reference 2nd read above, the Proprietor, Sri Sai InfoTech, Mangalagiri has submitted a bill for an amount of Rs.1,44,733/- (Rupees One Lakh Forty Four Thousand Seven Hundred and Thirty Three only) for payment for utilization of the services of Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Mangalagiri from 21.03.2020 to 20.04.2020 (1 month) , which is inclusive of ESI Contribution 3.25%, Provident Fund 13%, Agency Commission 4%, S GST 9%, CGST 9%, and requested the Government for sanction of the said amount.

3. Government after careful examination of the matter hereby accorded sanction for payment of an amount of Rs.1,44,733/- (Rupees One Lakh Forty Four Thousand Seven Hundred and Thirty Three only) to M/s Sri Sai InfoTech, Mangalagiri towards remuneration of the services of Five (5) DEOs, and One (1) Attender for the period from 21.03.2020 to 20.04.2020 (1month) including Agents Commission (Commission 4%+P.F.13%+ESI 3.25%)20.25% and S GST 9%, CGST 9%.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour, Factories, Boilers & Insurance Medical Services Department – 300/302 – Other Contractual Services".

5. The Labour, Factories, Boilers & Insurance Medical Services (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, with IFSC code No.BKDNO610561 ,M/s Sri Sai Infotech.

6. M/s Sri Sai Infotech is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

(BY ORDER AND IN THE NAME 0OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, Mangalagiri.
Copy to:-
The Labour, Factories, Boilers & Insurance Medical Services(OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC.

//FORWARDED:: BY ORDER//

ASSISTANT SECRETARY TO GOVT.